

14. Operating profit for the period

Operating profit for the period is stated after charging/(crediting):

	Continuing operations \$ million	Discontinued operations \$ million	Total \$ million
Year ended 2 January 2010			
Inventories:			
– Cost of inventories	3,509.1	–	3,509.1
– Write-down of inventories	26.2	–	26.2
Staff costs (see note 8)	1,196.2	–	1,196.2
Impairments:			
– Trade receivables	5.8	–	5.8
– Other assets (see note 5)	73.0	–	73.0
Amortisation of other intangible assets (see note 20)	25.6	–	25.6
Depreciation of property, plant and equipment (see note 21)	172.2	–	172.2
Research and development costs	78.0	–	78.0
Government grants:			
– Revenue	(1.8)	–	(1.8)
– Capital	(0.3)	–	(0.3)
Net foreign exchange gains	(9.0)	–	(9.0)
Year ended 3 January 2009			
Inventories:			
– Cost of inventories	3,659.1	–	3,659.1
– Write-down of inventories	6.2	–	6.2
Staff costs (see note 8)	1,379.8	–	1,379.8
Impairments:			
– Trade receivables	5.8	–	5.8
– Other assets (see note 5)	342.4	–	342.4
Amortisation of other intangible assets (see note 20)	26.0	–	26.0
Depreciation of property, plant and equipment (see note 21)	203.1	–	203.1
Research and development costs	92.1	–	92.1
Government grants:			
– Revenue	(3.0)	–	(3.0)
– Capital	(0.4)	–	(0.4)
Net foreign exchange losses	9.8	–	9.8
Year ended 29 December 2007			
Inventories:			
– Cost of inventories	3,976.4	129.1	4,105.5
– Write-down of inventories	7.4	0.6	8.0
Staff costs (see note 8)	1,473.9	34.2	1,508.1
Impairments:			
– Trade receivables	1.7	0.1	1.8
– Other assets (see note 5)	0.8	–	0.8
Amortisation of other intangible assets	20.6	–	20.6
Depreciation of property, plant and equipment	215.9	–	215.9
Research and development costs	98.8	4.6	103.4
Government grants:			
– Revenue	(2.0)	(0.2)	(2.2)
– Capital	(0.4)	–	(0.4)
Net foreign exchange gains	(1.0)	(0.6)	(1.6)